



Purchase Order

PO No. 19131471

Order Date: 6/24/2019

Internal Tracking No.: PR 22046/PO 19-0007299

Contractor Info

MSC Industrial Supply Co.
11355265064
121 Interpark Blvd., Ste. 1203
San Antonio, TX 78216

(512) 296-0974

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Gladys Rangel
TWC
956-290-8101
709 E CALTON RD
STE 108
LAREDO TX 78041

NOTE TO CONTRACTOR: Please Deliver To:

Attn. Gladys Rangel
709 E CALTON RD
STE 108
LAREDO, TX 78041
956-290-8101

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Rebecca Stone	rebecca.stone@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	48586	05755731	5755731-4- oz. Gel Hand Sanitizer - Squeeze Bottle Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 6/26/2019 MPN: 9651-24 Manufacturer Name: Purell.	8	EACH	1.35	\$10.80

Total \$10.80